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CONFIDENTIAL

DPD-1361-59
Cy / of 5

26 February 1959

MEMORANDUM FOR: Chief, TSS

ATTENTION : Engineering Division

SUBJECT : C-54 Aircraft Special Cargo Doors

REFERENCE : Memo TSS/ED to C/AIRD, 12 February 1959, same subject.

1. Funds in the amount of \$36,340.30 from Allotment No. 9-2619-75 919 are available for expenditure through the Technical Services Staff for the additional cost of the four production units of Special C-54 cargo doors. Requisition 504-59 should be accordingly amended to increase the total amount from \$50,000 to not to exceed \$86,340.30.

2. Inasmuch as \$19,062.03 of the above money represents an overrun, it is understood that the contractor will not receive a profit fee on this amount.

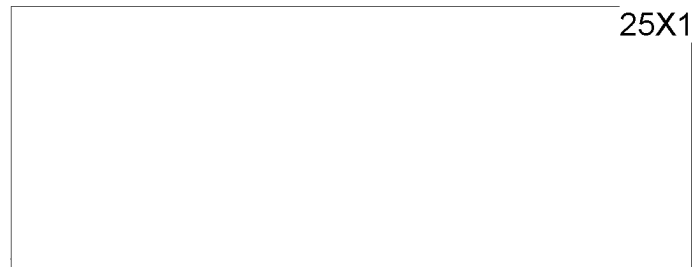
3. In the opinion of this Division the \$17,278.27 for design changes are the result of faulty engineering and poor management by the Contractor in the initial stages and the Contractor should not receive a profit fee on this amount.

4. It is requested that every effort be made to meet the new delivery date of April 1959, since delivery date already has slipped from the original schedule of January 1959.



Comptroller, DPD-DD/P

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56406/C-379



25X1

February 3, 1959



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Subject: Task Order No. 1 - Additional Work



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During the performance of work under Task Order No. 1, we were requested to provide a mock-up of the aircraft door area, including provisions for mounting the door and its tracks to check the fit and operation prior to installation of the door in the aircraft. To accomplish this requested additional work, we propose to make a plaster cast of the door opening, using the existing fiberglass cast as a mold and to mount the plaster cast in a wooden supporting structure simulating the fuselage frames and stringers in the vicinity of the door. A sufficient number of the frames and stringers will be provided to mount the tracks in proper relationship to the door opening so that the door may be operated to check its fit and operation. Our proposal to accomplish this additional work on a Cost-Plus-Fixed-Fee basis is as follows.

Provide services and material to fabricate a wood and plaster mock-up of the aircraft door opening, including provisions for mounting the door tracks and the door in operable relationship to the simulated door opening.

| | |
|--------------------------------|------------|
| Total Estimated Cost | \$6,227.10 |
| Fixed Fee | \$ 435.00 |
| Total CPFF | \$6,662.10 |

A copy of our Cost Analysis EP-3006.06 giving a detailed breakdown of the cost of performing the additional work outlined above is enclosed.

We estimate that the work proposed can be completed within three weeks after receipt of authorization to proceed.

CONFIDENTIAL

Page 2 - Letter, [redacted], dated February 3, 1979, 96406/C-379
Subject: Task Order No. 1 - Additional Work

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It is hoped that an amendment to Task Order No. 1 authorizing this additional work can be processed in the near future.

Very truly yours,

[redacted]

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TJH/jf

Enclosure:

Cost Analysis EP-3006.06 (2 copies)

Copy to: Contracting Officer
(w/1 copy of enclosure)

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Next 1 Page(s) In Document Denied

CAUTION: REM. 1. PROTECTOR SHEET BEFORE USING REPLA. AFTER TYPING

MANUFACTURED NOVEMBER, 1957

| REQUISITION AND SHIPPING INSTRUCTIONS FOR SUPPLIES AND EQUIPMENT / SECRET | | | | PAGE 1 OF 1 PAGES | |
|---|--|-------------------------------------|------------------------|------------------------|---------------------------------------|
| PROC. CHARGEABLE TO | | MATERIAL COST CODE 9-2502-75-901 | VOUCHER (OR CARGO) NO. | | REQUISITION NO. 786-913-27-1503-59 |
| DATE 12 February 1959 | | STAT | | | |
| NAME OF CONTACT OFFICER Lorne B. Alden | | 3319 | | 786/ED | |
| SHIPPING INSTRUCTIONS | | | | | |
| CONSIGNEE (NAME AND DESTINATION) | | TRUCK | AIR CAR. | SEA CAR. | AIR PCK. |
| MARKING INSTRUCTIONS | | SEA PCK. | CODS. | DELIV. | DTLS. |
| REQUESTED IN LETTER/EABLE DATED | | AIR SHIPMENT JUSTIFICATION | | | |
| REMARKS: (OF OPERATING DIVISION) | | PACKING INSTRUCTIONS | | | |
| REMARKS: (OF STOCK CONTROL PROCESSING) | | EST. WEIGHT | EST. CODE | EST. AVAILABILITY DATE | |

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REQUISITIONS
AND CLAIMED
FOR EACH DIVISION
FOR COMMITMENT

| REQUISITION AND SHIPPING INSTRUCTIONS FOR SUPPLIES AND EQUIPMENT / SECRET | | | | PAGE 1 OF 1 PAGES | | |
|---|-----------|---|------------------------|-------------------|---------------------------------------|-----------|
| PROC. CHARGEABLE TO | | MATERIAL COST CODE 9-2502-75-901 | VOUCHER (OR CARGO) NO. | | REQUISITION NO. 786-913-27-1503-59 | |
| DATE 12 February 1959 | | STAT | | | | |
| ITEM NO. | STOCK NO. | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | |
| | | It is requested that funds in the amount of \$88,867.81 be advanced to Aircraft Accessories Inc. in accordance with Memo Spec. 61, 10/12/58 from C/ASAC dated 11 February 1959, Subject: Request for Increase in Scope with Additional Funds, Payment of Overrun and Extension of Time under Task I of Contract ND-135 with [redacted]. | RELEASED | ACTION | S-A-C | |
| | | | QUANTITY | UNIT | UNIT PRICE | EXTENSION |
| | | | RELEASED | ACTION | S-A-C | LOCATION |
| | | | QUANTITY | UNIT | UNIT PRICE | EXTENSION |
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I CERTIFY THAT FUNDS ARE AVAILABLE: OBLIGATION REFERENCE No. [redacted]
CHARGE: [redacted]

I CERTIFY THAT FUNDS ARE AVAILABLE: OBLIGATION REFERENCE No. [redacted]
CHARGE: [redacted]

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☐ UNCLASSIFIED☐ INTERNAL
USE ONLY☐ CO. DENTIAL☐ SECRET

ROUTING AND RECORD SHEET

SUBJECT: (Optional)

FILE ED-188A

FROM:

Comptroller, DTD - DD/P

NO.

DATE

26 Feb. 1959

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/TSS

2

mar

1/28

2.

*D/TSS**3/2**3/2**R*

3.

*AC/TSS/RRD**3/3**AT*

3.

*TSS/ED**3/2/59**lisa*

4.

~~*[scribble]*~~

5.

*TSS/FASB**3/4/59**PER*

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THIS IS OUR
AUTHORITY TO
SPEND OGAN'S
MONEY *lisa*

FORM
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USE PREVIOUS
EDITIONS☐ SECRET☐ CONFIDENTIAL☐ INTERNAL
USE ONLY☐ UNCLASSIFIED*R219*